

**United States Bankruptcy Court
District of Delaware**

In re **Aventine Renewable Energy, Inc.**
Debtor(s)

Case No. **09-11216 (KG)**
Chapter **11**

AMENDED SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7,11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|--|------------------------------|--------------------------|---------------|-----------------------|--------------|
| A - Real Property | Yes | 0 | | | |
| B - Personal Property | Yes | 0 | | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 0 | | | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 0 | | | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 20 | | \$7,205,487.03 | |
| G - Executory Contracts and Unexpired Leases | Yes | 0 | | | |
| H - Codebtors | Yes | 0 | | | |
| I - Current Income of Individual Debtor(s) | No | 0 | | | \$N/A |
| J - Current Expenditures of Individual Debtor(s) | No | 0 | | | \$N/A |
| TOTAL | | 20 | | \$7,205,487.03 | |

In re **Aventine Renewable Energy, Inc.**

Debtor(s)

Case No. **09-11216 (KG)**

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding unsecured claims without priority against the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule F.

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | A M O U N T O F C L A I M |
|--|--------------------------------------|--|--|--|--|--------------------------------------|---|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| ACE ETHANOL 815 W MAPLE STREET STANLEY, WI 54788 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 222,070.74 |
| ACCOUNT NO. | | | | | | | |
| ADP PO BOX 78415 PHOENIX, AZ 85062 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 1,688.46 |
| ACCOUNT NO. | | | | | | | |
| AMERICAN MILLING LP 4439 OLD ALTON ROAD GRANITE CITY, IL 62040 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 52,987.11 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|-------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | Husband, Wife, Joint , or Community | | | | | |
| ACCOUNT NO. | | | | | | | |
| AMERICAN RAILCAR LEASING LLC PO BOX 952359 ST LOUIS, MO 63195 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 295,965.40 |
| ACCOUNT NO. | | | | | | | |
| BARD OPTICAL 7720-22 N CRESTLINE DR PEORIA, IL 61615 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 1,217.77 |
| ACCOUNT NO. | | | | | | | |
| BELL ENTERPRISES PO BOX 107 DEER CREEK, IL 61733 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 98.78 |
| ACCOUNT NO. | | | | | | | |
| BLUE CROSS & BLUE SHIELD OF FLORIDA PO BOX 2913 JACKSONVILLE, FL 32231 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 0.00 |
| ACCOUNT NO. | | | | | | | |
| BLUE CROSS & BLUE SHIELD OF ILLINOIS PO BOX ZZ CHICAGO, IL 60690 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 898.00 |
| ACCOUNT NO. | | | | | | | |
| BNSF RAILWAY 2400 WESTERN CENTER BLVD FT WORTH, TX 76131 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 62,172.74 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | | | | | |
| ACCOUNT NO. | | | | | | | |
| BOSELMANN ENERGY, INC PO BOX 1567 GRAND ISLAND, NE 68802 | | N A | | | | | 5,094.45 |
| ACCOUNT NO. | | | | | | | |
| BOURQUE DATA SYSTEMS INC 1610 WOODSTEAD CT STE 220 THE WOODLANDS, TX 77380 | | N A | | | | | 7,187.28 |
| ACCOUNT NO. | | | | | | | |
| BRENNAN, WILLIAM 5215 N. ASHFORD DR. PEORIA, IL 61615 | | N A | | | | | 457.84 |
| ACCOUNT NO. | | | | | | | |
| BRITT, TIFFANY 6334 N. RANDWICK RD PEORIA, IL 61615 | | N A | | | | | 17.01 |
| ACCOUNT NO. | | | | | | | |
| CANADA REVENUE AGENCY 275 POPE ROAD, SUITE 103 SUMMERSIDE, PE C1N 6A2 | | N A | | | | | 447.29 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | | | | | |
| ACCOUNT NO. | | | | | | | |
| CANADIAN NATIONAL REVENUE MANAGEMENT MANAGEMENT PO BOX 71578 CHICAGO, IL 60694 | | N A | | | | | 126,858.96 |
| ACCOUNT NO. | | | | | | | |
| CDW DIRECT, LLC PO BOX 75723 CHICAGO, IL 60675 | | N A | | | | | 138,290.94 |
| ACCOUNT NO. | | | | | | | |
| CENTURYTEL 200 ENTERPRISE DRIVE PEKIN, IL 61554 | | N A | | | | | 11,151.18 |
| ACCOUNT NO. | | | | | | | |
| CERES CONSULTING LLC 3808 COOKSON ROAD E ST LOUIS, IL 62201-2126 | | N A | | | | | 36,007.02 |
| ACCOUNT NO. | | | | | | | |
| CERIDIAN BENEFITS SERVICES PO BOX 10989 NEWARK, NJ 07193 | | N A | | | | | 4,601.19 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM | |
|--|--|------------------------------------|--|--|--|--------------------------------------|--------------------|-------------------|
| | | H W J C | | | | | | |
| ACCOUNT NO. | | | | | | | | |
| CITY OF PEKIN 111 SOUTH CAPITOL ST PEKIN, IL 61554 | | N A | | | | | 5.94 | |
| ACCOUNT NO. | | | | | | | | |
| CN CUSTOMS BROKERAGE 1270 CENTRAL PARKWAY W, STE 400 | | N A | | | | | 29,700.52 | |
| ACCOUNT NO. | | | | | | | | |
| COLUMBIA PIPE & SUPPLY 23671 NETWORK PLACE CHICAGO, IL 60673 | | N A | | | | | 24,747.89 | |
| ACCOUNT NO. | | | | | | | | |
| COLUMBIA SOFT 800 ENTERPRISE DR SUITE 214 PORTLAND, OR 97223 | | N A | | | | | 0.00 | |
| ACCOUNT NO. | | | | | | | | |
| CSX ATTN: RONALD KOPP, LOGISTICS MGR 500 WATER STREET - J870 JACKSONVILLE, FL 32202 | | N A | | | X | X | X | 751,376.52 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | | | | | |
| ACCOUNT NO. | | | | | | | |
| DTN CORP 9110 W DODGE RD STE 200 OMAHA, NE 68114 | | N A | | | | | 231.49 |
| ACCOUNT NO. | | | | | | | |
| EARNEST, CHANDI 20950 CARLTON LANE MT CARMEL, IL 62863 | | N A | | | | | 506.00 |
| ACCOUNT NO. | | | | | | | |
| FC HAAB HEATING OILS 1700 SCHUYKILL AVENUE PHILADELPHIA, PA 19145 | | N A | | | | | 221,367.03 |
| ACCOUNT NO. | | | | | | | |
| FIRST UNION RAIL 6250 RIVER ROAD, STUIE 5000 ROSEMONT, IL 60018 | | N A | | | | | 48,309.02 |
| ACCOUNT NO. | | | | | | | |
| FLORIDA DEPARTMENT OF STATE PO BOX 6198 TALLAHASSEE, FL 32314 | | N A | | | | | 150.00 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|-------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | Husband, Wife, Joint , or Community | | | | | |
| ACCOUNT NO. | | | | | | | |
| FREIGHT RESOURCES NETWORK, LLC 3000 VALLEY FORGE CIRCLE G-15 KING OF PRUSSIA, PA 19406 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 0.00 |
| ACCOUNT NO. | | | | | | | |
| GATX RAIL DIV OF GATX CORP 1236 PAYSHERE CIRCLE CHICAGO, IL 60674 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 50,618.09 |
| ACCOUNT NO. | | | | | | | |
| GE BETZ INC 7796 COLLECTION CENTER DR CHICAGO, IL 60693-0077 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 89,239.26 |
| ACCOUNT NO. | | | | | | | |
| GE CAPITAL RAILCAR SERVICES PO BOX 74699 CHICAGO, IL 60675 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 93,356.44 |
| ACCOUNT NO. | | | | | | | |
| GENENCOR INTERNATIONAL/DANISCO DANISCO 5223 PAYSHERE CIRCLE CHICAGO, IL 60674 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 101,667.59 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|
| | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| GLOBENEWSWIRE LOCKBOX 40200 PO BOX 8500 PHILADELPHIA, PA 19178 | | N A | | | | | 4,525.58 |
| ACCOUNT NO. | | | | | | | |
| HUMANA PO BOX 3076 MILWAUKEE, WI 53201 | | N A | | | | | 647.00 |
| ACCOUNT NO. | | | | | | | |
| HYATT, GARY 1107 WOODVIEW ROAD LACON, IL 61540 | | N A | | | | | 264.00 |
| ACCOUNT NO. | | | | | | | |
| HYDRITE CHEMICAL CO PO BOX 689227 MILWAUKEE, WI 53268 | | N A | | | | | 57,700.00 |
| ACCOUNT NO. | | | | | | | |
| ILLINOIS DEPT OF REVENUE PO BOX 19019 SPRINGFIELD, IL 62794-9019 | | N A | | | | | 16,561.02 |
| ACCOUNT NO. | | | | | | | |
| JANSSEN, JEROME P 1205 HENRIETTA PEKIN, IL 61554 | | N A | | | | | 98.00 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|--|--|--|--|--------------------------------------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| KIEWITT ENERGY COMPANY 7906 N SAM HOUSTON PKWY WEST, #300 HOUSTON, TX 77064 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 0.00 |
| ACCOUNT NO. | | | | | | | |
| KINDER MORGAN LIQUIDS DEPT 3019 PO BOX 201607 DALLAS, TX 75320 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 68,879.33 |
| ACCOUNT NO. | | | | | | | |
| KING FILTRATION TECHNOLOGIES INC 1255 RESEARCH BLVD ST LOUIS, MO 63132 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 1,825.40 |
| ACCOUNT NO. | | | | | | | |
| LIBERTY MUTUAL INSURANCE GROUP PO BOX 0569 CAROL STREAM, IL 60132-0569 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 60,465.05 |
| ACCOUNT NO. | | | | | | | |
| MARSH USA INC 96772 COLLECTION CENTER DRIVE CHICAGO, IL 60693-6772 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 65.50 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E D E B T O R | H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--|--|--|--|--|--------------------------------------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| MCCLARY, THOMAS L 1508 HENRIETTA PEKIN, IL 61554 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 170.00 |
| ACCOUNT NO. | | | | | | | |
| MGP INGREDIENTS PO BOX 80155 KANSAS CITY, MO 64180 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 51,050.13 |
| ACCOUNT NO. | | | | | | | |
| MICHAEL J WELSH 300 W PERSHING MORTON, IL 61550 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 11,684.25 |
| ACCOUNT NO. | | | | | | | |
| MID-AMERICA VULCANIZING, INC PO BOX 558 HILLSBORO, MO 63050 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 27,051.90 |
| ACCOUNT NO. | | | | | | | |
| MILLER, RONALD 1412 TRIPP-ZACK POINTE PEKIN, IL 61554 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 1.49 |
| ACCOUNT NO. | | | | | | | |
| MONITORING SOLUTIONS, INC 78 ROUTE 173, SUITE 7 HAMPTON, NJ 08827 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 6,979.98 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|-------------------------------------|--|--|--|--------------------------------------|---------------------|
| | | Husband, Wife, Joint , or Community | | | | | |
| ACCOUNT NO. | | | | | | | |
| MOTIVA ENTERPRISES, LLC 909 FANNIN PLAZA ONE LEVEL HOUSTON, TX 77010 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 1,054,236.00 |
| ACCOUNT NO. | | | | | | | |
| MSC INDUSTRIAL SUPPLY CO DEPT CH 0075 PALATINE, IL 60055 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 629.66 |
| ACCOUNT NO. | | | | | | | |
| NEW YORK STATE DIV OF CORP, RECORDS & UCC ALBANY, NY 12231 | | N A | TRADE DEBT *AMENDED CREDITOR** | | | | 62.53 |
| ACCOUNT NO. | | | | | | | |
| NORFOLK SOUTHERN CORP PO BOX 532797 ATLANTA, GA 30353 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 447,577.68 |
| ACCOUNT NO. | | | | | | | |
| NORTH CAROLINA DEPT OF REVENUE MOTOR FUELS TAX DIVISION PO BOX 25000 RALEIGH, NC 27640-0950 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 300.55 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|
| | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| NORTH DAKOTA SECRETARY OF STATE COMMERCIAL DIVISION PO BOX 94125 BATON ROUGE, LA 70804 | | N A | | | | | 25.00 |
| ACCOUNT NO. | | | | | | | |
| NYSE MARKET INC BOX #4006 PO BOX 8500 PHILADELPHIA, PA 19178-4006 | | N A | | | | | 38,000.00 |
| ACCOUNT NO. | | | | | | | |
| OHIO DEPT OF TAXATION PO BOX 182101 COLUMBUS, OH 43218 | | N A | | | | | 12,219.09 |
| ACCOUNT NO. | | | | | | | |
| ONECREDITSOURCE.COM 27600 SW 95TH AVENUE, SUITE #100 WILSONVILLE, OR 97070 | | N A | | | | | 92.00 |
| ACCOUNT NO. | | | | | | | |
| PARKE WAREHOUSES 1800 E GARFIELD AVENUE PO BOX 1313 DECATUR, IL 62525 | | N A | | | | | 86,547.16 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|
| | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| PEKIN SHOE REPAIR 506 COURT STREET PEKIN, IL 61554 | | N A | | | | | 212.86 |
| ACCOUNT NO. | | | | | | | |
| PEKIN WASTEWATER DIVISION 111 S CAPITOL, ROOM 226 PEKIN, IL 61554 | | N A | | | | | 1,434.00 |
| ACCOUNT NO. | | | | | | | |
| PITNEY BOWES PO BOX 856390 LOUISVILLE, KY 40285 | | N A | | | | | 0.00 |
| ACCOUNT NO. | | | | | | | |
| PITNEY BOWES PO BOX 856460 LOUISVILLE, KY 40285 | | N A | | | | | 0.00 |
| ACCOUNT NO. | | | | | | | |
| POLK, RAY 19806 SE COUNTY RD 325 ISLAND GROVE, FL 32654 | | N A | | | | | 226.80 |
| ACCOUNT NO. | | | | | | | |
| PRAXAIR DISTRIBUTION, INC STORE 465 DEPT CH 10660 PALATINE, IL 60055-0660 | | N A | | | | | 9,684.98 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E D E B T O R | H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--|--|--|--|--|--------------------------------------|--------------------|
| | | | | | | | |
| ACCOUNT NO. | | | | | | | |
| PURITY PLUS 5700 UTICA RIDGE ROAD DAVENPORT, IA 52807 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 359.70 |
| ACCOUNT NO. | | | | | | | |
| RENEWABLE FUELS ASSOCIATION ONE MASSACHUSETTS NW SUITE 820 WASHINGTON, DC 20001 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 83,596.15 |
| ACCOUNT NO. | | | | | | | |
| RK DIXON 5700 UTICA RIDGE ROAD DAVENPORT, IA 52807 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 417.43 |
| ACCOUNT NO. | | | | | | | |
| ROWELL CHEMICAL CORP 15 SALT CREEK LANE, SUITE 205 HINSDALE, IL 60521 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 73,436.82 |
| ACCOUNT NO. | | | | | | | |
| ROZEBOOM BROKERAGE 130 HAMMOND ST, SUITE 2 BANGOR, ME 04401 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 18,346.46 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------|--|--|--|--------------------------------------|--------------------|
| | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| SECRETARY OF STATE VEHICLE SERVICES DEPT 3707 WINCHESTER RD SPRINGFIELD, IL 62707-9700 | | N A | | | | | 78.00 |
| ACCOUNT NO. | | | | | | | |
| SGS NORTH AMERICA PO BOX 2502 CAROL STREAM, IL 60132 | | N A | | | | | 8,651.50 |
| ACCOUNT NO. | | | | | | | |
| SHRIVER, JOHN 4628 S. QUEEN ALETA MAPLETON, IL 61547 | | N A | | | | | 50.00 |
| ACCOUNT NO. | | | | | | | |
| SNEED, JIM 808 S. GREENLAWN AVE PEORIA, IL 61605 | | N A | | | | | 63.02 |
| ACCOUNT NO. | | | | | | | |
| SPECTRON ENERGY, INC 65 LOCUST AVENUE NEW CANAAN, CT 06940 | | N A | | | | | 623.03 |
| ACCOUNT NO. | | | | | | | |
| STALL, ERIC 130 CARRINGTON AVENUE MT ZION, IL 62549 | | N A | | | | | 163.69 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|-------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | Husband, Wife, Joint , or Community | | | | | |
| ACCOUNT NO. | | | | | | | |
| STARSUPPLY- A DIV OF GRI BROKERS LLC 133 ENGLE ST ENGLEWOOD, NJ 07631 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 1,050.00 |
| ACCOUNT NO. | | | | | | | |
| STATE CORPORATION COMMISSION CLERK'S OFFICE PO BOX 7607 MERRIFIELD, VA 22116-7607 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 110.00 |
| ACCOUNT NO. | | | | | | | |
| STATE OF COLORADO SECRETARY OF STATE 17800 BROADWAY STE 200 DENVER, CO 80290 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 10.00 |
| ACCOUNT NO. | | | | | | | |
| STATE OF DELAWARE SECRETARY OF STATE DIVISION OF CORPORATIONS PO BOX 11728 NEWARK, NJ 07101-4728 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 66,250.00 |
| ACCOUNT NO. | | | | | | | |
| STATE OF IOWA PO BOX 10456 DES MOINES, IA 50306-0456 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 21,420.79 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|-------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | Husband, Wife, Joint , or Community | | | | | |
| ACCOUNT NO. | | | | | | | |
| STATE OF LOUISIANA PO BOX 91011 BATON ROUGE, LA 70821 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | | 8,000.00 |
| ACCOUNT NO. | | | | | | | |
| STATE OF NEW JERSEY DIVISION OF TAXATION REVENUE PROCESSING PO BOX 666 TRENTON, NJ 08646-0666 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 192.04 |
| ACCOUNT NO. | | | | | | | |
| STATE OF TENNESSEE ANDREW JACKSON STATE OFFICE 500 DEADERICK ST NASHVILLE, TN 37242 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 141,018.86 |
| ACCOUNT NO. | | | | | | | |
| STATE OF WISCONSIN DEPT OF REVENUE EXCISE TAX SECTION PO BOX 8906 MADISON, WI 53708-8906 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 45,896.46 |
| ACCOUNT NO. | | | | | | | |
| STERLING LIFE INSURANCE COMPANY PREMIUM PROCESSING CENTER ST LOUIS, MO 63179-0233 | | N A | TRADE DEBT **NEW CREDITOR** | | | | 46.78 |

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | Husband, Wife, Joint, or Community | | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--|--------------------------------------|--------------------|
| | | H W J C | | | | | |
| ACCOUNT NO. | | | | | | | |
| TAZEWELL COUNTY COLLECTOR PO BOX 490 PEKIN, IL 61555-0490 | | N A | | | | | 209,344.18 |
| ACCOUNT NO. | | | | | | | |
| TENNESSE DEPT OF REVENUE ANDREW JACKSON STATE OFFICE BLDG 500 DEADERICK STREET NASHVILLE, TN 37202-0207 | | N A | | | | | 201,832.19 |
| ACCOUNT NO. | | | | | | | |
| TEXAS STATE COMPTROLLER 111 E 17TH ST AUSTIN, TX 78774 | | N A | | | | | 14,616.44 |
| ACCOUNT NO. | | | | | | | |
| TODD CLANAHAN 105 N PARKWAY DRIVE PEKIN, IL 61554 | | N A | | | | | 14,275.80 |
| ACCOUNT NO. | | | | | | | |
| TRANSFLO TERMINAL SERVICES, INC 1659 SOLUTIONS CENTER CHICAGO, IL 60677 | | N A | | | | | 43,581.06 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|--|--------------------------------------|------------------------------------|--|--|--------------------------------------|---------------------|
| | | H W J C | | | | |
| ACCOUNT NO. | | | | | | |
| UNION PACIFIC RAILROAD CO 5074 COLLECTIONS CENTER DR CHICAGO, IL 60693 | | N A | TRADE DEBT **NEW CREDITOR** | | | 585.00 |
| ACCOUNT NO. | | | | | | |
| UNION TANK CAR COMPANY PO BOX 91793 CHICAGO, IL 60693 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | 1,911,427.32 |
| ACCOUNT NO. | | | | | | |
| VONACHEN PO BOX 3738 PEORIA, IL 61612 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | 1,762.00 |
| ACCOUNT NO. | | | | | | |
| WELLCARE PO BOX 69328 HARRISBURG, PA 17106 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | 65.80 |
| ACCOUNT NO. | | | | | | |
| WILDER, CORY PO BOX 10 PEKIN, IL 61555 | | N A | TRADE DEBT **AMENDED CREDITOR** | | | 165.00 |
| ACCOUNT NO. | | | | | | |
| WILLIAMS, LOUISE 319 S WEBSTER STREET PEORIA, IL 61605-2071 | | N A | TRADE DEBT **NEW CREDITOR** | | | 65.80 |

Debtor(s)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i> | C O D E B T O R | H W J C | Husband, Wife, Joint, or Community | C O N T I N G E N T | U N L I Q U I D A T E D | D I S P U T E D | AMOUNT OF CLAIM |
|---|--------------------------------------|------------------|--|--|--|--------------------------------------|---------------------|
| | | | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | | | | |
| ACCOUNT NO. | | | | | | | |
| ZURICH NORTH AMERICA 8734 PAYSHERE CIRCLE CHICAGO, IL 60674 | | N A | | | | | 280.82 |
| <p align="right">Total (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</p> | | | | | | | 7,205,487.03 |

United States Bankruptcy Court
District of Delaware

In re Aventine Renewable Energy, Inc. Debtor(s)

Case No. 09-11216 (KG) Chapter 11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of ___ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____ Debtor

Date _____

Signature: _____ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Accounting and Compliance Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as a debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 21 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date July 8, 2009

Signature: /s/ William J. Brennan William J. Brennan [Print or type name of individual signing on behalf of debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.